

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



To:

Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC. 20006

Statement

Account #	Date
2019	10/19/2009

For billing questions, please call
The Logical Web Company at 813-286-2263.

For billing questions, please call The Logical Web Company at 813-286-2263.		Due Date	Amount Due		
		10/19/2009	\$39.90		
Date	Transaction	QTY	Amount	Balance	
09/16/2006	Balance forward			0.00	
08/16/2007	INV #322.		19.95	19.95	
	--- Standard Host, 1 @ \$19.95 = 19.95				
09/16/2007	INV #335.		19.95	39.90	
	--- Standard Host, 1 @ \$19.95 = 19.95				
10/16/2007	Standard Web Hosting for gppwashington.com 10/16/2007 - 11/15/2007	1	19.95	59.85	
	--- Standard Host, 1 @ \$19.95 = 19.95				
11/16/2007	Standard Web Hosting for gppwashington.com 11/16/2007 - 12/15/2007	1	19.95	79.80	
	--- Standard Host, 1 @ \$19.95 = 19.95				
11/26/2007	PMT #1002.		-79.80	0.00	
12/16/2007	Standard Web Hosting for gppwashington.com 12/16/2007 - 1/15/2008	1	19.95	19.95	
	--- Standard Host, 1 @ \$19.95 = 19.95				
01/07/2008	PMT #1017.		-19.95	0.00	
01/16/2008	Standard Web Hosting for gppwashington.com 1/16/2008 - 2/15/2008	1	19.95	19.95	
	--- Standard Host, 1 @ \$19.95 = 19.95				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	19.95	19.95	0.00	0.00	\$39.90

Please detach and return the portion below with your payment.

Account #	Due Date	Amount Due
2019	10/19/2009	\$39.90

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606

Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
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Amount Paid



GPP-KFY-00538
McRae/LW0181

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



To:

Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
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Statement

Account #	Date
2019	10/19/2009

For billing questions, please call
The Logical Web Company at 813-286-2263.

For billing questions, please call The Logical Web Company at 813-286-2263.					Due Date	Amount Due	
					10/19/2009	\$39.90	
Date	Transaction				QTY	Amount	Balance
02/16/2008	Standard Web Hosting for gppwashington.com 2/16/2008 - 3/15/2008 — Standard Host, 1 @ \$19.95 = 19.95				1	19.95	39.90
03/06/2008	PMT #1021.					-19.95	19.95
03/16/2008	Standard Web Hosting for gppwashington.com 3/16/2008 - 4/15/2008 — Standard Host, 1 @ \$19.95 = 19.95				1	19.95	39.90
04/16/2008	Standard Web Hosting for gppwashington.com 4/16/2008 - 5/15/2008 — Standard Host, 1 @ \$19.95 = 19.95				1	19.95	59.85
04/28/2008	PMT #1031.					-39.90	19.95
05/06/2008	gppwashington.com 1 year — Domain Name Registration 1, 1 @ \$34.99 = 34.99				1	34.99	54.94
05/16/2008	Standard Web Hosting for gppwashington.com 5/16/2008 - 6/15/2008 — Standard Host, 1 @ \$19.95 = 19.95				1	19.95	74.89
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due		
0.00	19.95	19.95	0.00	0.00	\$39.90		

Please detach and return the portion below with your payment.

Account #	Due Date	Amount Due
2019	10/19/2009	\$39.90

The Logical Web Company, Inc.
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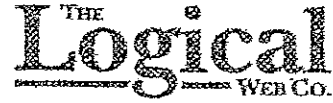
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Amount Paid

GPP-KFY-00539
McRae/LW0182

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



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Statement

Account #	Date
2019	10/19/2009

For billing questions, please call
The Logical Web Company at 813-286-2263.

For billing questions, please call The Logical Web Company at 813-286-2263.					Due Date	Amount Due	
					10/19/2009	\$39.90	
Date	Transaction				QTY	Amount	Balance
06/05/2008	INV #455. --- Domain Name Registration 1, 1 @ \$34.99 = 34.99 --- Domain Name Registration 1, 1 @ \$9.00 = 9.00 --- Domain Name Registration 1, 1 @ \$34.99 = 34.99 --- Domain Name Registration 1, 1 @ \$9.00 = 9.00 --- Domain Name Registration 1, 1 @ \$9.00 = 9.00					96.98	171.87
06/09/2008	PMT #1039.					-75.00	96.87
06/16/2008	Standard Web Hosting for gppwashington.com 6/16/2008 - 7/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95				1	19.95	116.82
07/16/2008	Standard Web Hosting for gppwashington.com 7/16/2008-8/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95				1	19.95	136.77
07/21/2008	PMT #1042.					-150.00	-13.23
08/16/2008	Standard Web Hosting for gppwashington.com 8/16/2008-9/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95				1	19.95	6.72
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due		
0.00	19.95	19.95	0.00	0.00	\$39.90		

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Account #	Due Date	Amount Due
2019	10/19/2009	\$39.90

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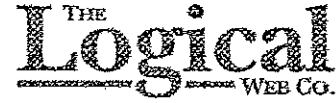
For questions concerning your statement, please call Customer Support at 866-871-2791

Page 3

Amount Paid

GPP-KFY-00540
McRae/LW0183

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



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Statement

Account #	Date
2019	10/19/2009

For billing questions, please call
The Logical Web Company at 813-286-2263.

Due Date	Amount Due
10/19/2009	\$39.90

Date	Transaction				QTY	Amount	Balance
09/16/2008	Standard Web Hosting for gppwashington.com 9/16/2008-10/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95 PMT #1052.				1	19.95	26.67
10/06/2008						-26.67	0.00
10/16/2008	Standard Web Hosting for gppwashington.com 10/16/2008 - 11/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95				1	19.95	19.95
11/16/2008	Standard Web Hosting for gppwashington.com 11/16/2008-12/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95 PMT #1059.				1	19.95	39.90
12/08/2008						-40.00	-0.10
12/12/2008	12/12/2008: bio added to site --- 55 Web Updates, 0.5 @ \$55.00 = 27.50				0.5	27.50	27.40
12/16/2008	Standard Web Hosting for gppwashington.com 12/16/2008-1/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95 PMT #1061.				1	19.95	47.35
01/08/2009						-60.00	-12.65
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due		
0.00	19.95	19.95	0.00	0.00	\$39.90		

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Account #	Due Date	Amount Due
2019	10/19/2009	\$39.90

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Amount Paid

GPP-KFY-00541
McRae/LW0184

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Statement

Account #	Date
2019	10/19/2009

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For billing questions, please call The Logical Web Company at 813-286-2263.				Due Date	Amount Due	
				10/19/2009	\$39.90	
Date	Transaction			QTY	Amount	Balance
01/16/2009	Standard Web Hosting for gppwashington.com 1/16/2009 - 2/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95			1	19.95	7.30
02/06/2009	PMT #1068.				-60.00	-52.70
02/16/2009	Standard Web Hosting for gppwashington.com 2/16/2009-3/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95			1	19.95	-32.75
03/16/2009	Standard Web Hosting for gppwashington.com 3/16/2009-4/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95			1	19.95	-12.80
04/16/2009	Standard Web Hosting for gppwashington.com 4/16/2009-5/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95			1	19.95	7.15
05/15/2009	INV #700. --- Standard Host, 1 @ \$19.95 = 19.95				19.95	27.10
06/16/2009	INV #923. --- Standard Host, 1 @ \$19.95 = 19.95				19.95	47.05
06/16/2009	PMT #1086.				-40.00	7.05
08/15/2009	Discount				-7.05	0.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	19.95	19.95	0.00	0.00	\$39.90	

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Account #	Due Date	Amount Due
2019	10/19/2009	\$39.90

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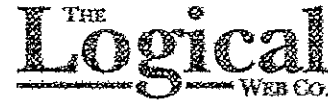
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Amount Paid

GPP-KFY-00542
McRae/LW0185

The Logical Web Company, Inc.
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Statement

Account #	Date
2019	10/19/2009

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The Logical Web Company at 813-286-2263.

For billing questions, please call The Logical Web Company at 813-286-2263.					Due Date	Amount Due	
					10/19/2009	\$39.90	
Date	Transaction				QTY	Amount	Balance
09/16/2009	INV #1532. --- Standard Host, 1 @ \$19.95 = 19.95					19.95	19.95
10/16/2009	INV #1757. --- Standard Host, 1 @ \$19.95 = 19.95					19.95	39.90
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00		19.95	19.95	0.00	0.00	\$39.90	

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2019	10/19/2009	\$39.90

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Amount Paid

GPP-KFY-00543
McRae/LW0186

8:55 AM

10/20/09

The Logical Web Company, Inc.
Customer QuickReport
All Transactions

Type	Date	Num	Amount
Global Policy Partners			
Invoice	8/16/2007	322	19.95
Invoice	9/16/2007	335	19.95
Stmt Charge	10/16/2007		19.95
Stmt Charge	11/16/2007		19.95
Payment	11/26/2007	1002	79.80
Stmt Charge	12/16/2007		19.95
Payment	1/7/2008	1017	19.95
Stmt Charge	1/16/2008		19.95
Stmt Charge	2/16/2008		19.95
Payment	3/6/2008	1021	19.95
Stmt Charge	3/16/2008		19.95
Stmt Charge	4/16/2008		19.95
Payment	4/28/2008	1031	39.90
Stmt Charge	5/6/2008		34.99
Stmt Charge	5/16/2008		19.95
Invoice	6/5/2008	455	96.98
Payment	6/9/2008	1039	75.00
Stmt Charge	6/16/2008		19.95
Stmt Charge	7/16/2008		19.95
Payment	7/21/2008	1042	150.00
Stmt Charge	8/16/2008		19.95
Stmt Charge	9/16/2008		19.95
Payment	10/6/2008	1052	26.67
Stmt Charge	10/16/2008		19.95
Stmt Charge	11/16/2008		19.95
Payment	12/8/2008	1059	40.00
Stmt Charge	12/12/2008		27.50
Stmt Charge	12/16/2008		19.95
Payment	1/8/2009	1061	60.00
Stmt Charge	1/16/2009		19.95
Payment	2/6/2009	1068	60.00
Stmt Charge	2/16/2009		19.95
Stmt Charge	3/16/2009		19.95
Stmt Charge	4/16/2009		19.95
Invoice	5/15/2009	700	19.95
Invoice	6/16/2009	923	19.95
Payment	6/16/2009	1086	40.00
Discount	8/15/2009		-7.05
Invoice	9/16/2009	1532	19.95
Invoice	10/16/2009	1757	19.95

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



Invoice # 322

Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC. 20006

Invoice Date: 8/16/2007
Account Number: 2019
Invoice Amount: \$19.95
Payment Due Date: 9/15/2007

Quantity	Description	Rate	Amount
1	Standard Web Hosting for gppwashington.com 8/16/2007 - 9/15/2007	19.95	19.95
		Total	\$19.95

For billing questions, please call The Logical Web Company at 813-286-2263.

▼ Please detach at dotted line and return this portion with your payment. ▼

Account #	Invoice #	Invoice Amount
2019	322	\$19.95

The Logical Web Company, Inc.
1704 W. North B St.
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Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
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Please make checks payable to The Logical Web Company.
If you have any questions about this invoice, please call customer support at 866-871-2791.

Amount Paid

GPP-KFY-00545
McRae/LW0188

The Logical Web Company, Inc.
 1704 W. North B St.
 Tampa, FL 33606



Invoice # **335**

Global Policy Partners
 1701 Pennsylvania Avenue NW
 Suite 300
 Washington, DC. 20006

Invoice Date: 9/16/2007

Account Number: 2019

Invoice Amount: \$19.95

Payment Due Date: 10/16/2007

Quantity	Description	Rate	Amount
1	Standard Web Hosting for gppwashington.com 9/16/2007 - 10/15/2007	19.95	19.95
		Total	\$19.95

For billing questions, please call The Logical Web Company at 813-286-2263.

▼ Please detach at dotted line and return this portion with your payment. ▼

Account #	Invoice #	Invoice Amount
2019	335	\$19.95

The Logical Web Company, Inc.
 1704 W. North B St.
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Amount Paid

GPP-KFY-00546
 McRae/LW0189

Payment Receipt

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606

Received From:
Global Policy Partners
Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC 20006

Date Received	11/26/2007	Payment Amount	\$79.80
Payment Method	Check		
Check/Ref. No.	1002		

Invoices Paid

Date	Number	Amount Applied
08/16/2007	322	-\$19.95
09/16/2007	335	-\$19.95
10/16/2007		-\$19.95
11/16/2007		-\$19.95

Payment Receipt

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606

Received From:

Global Policy Partners
Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC 20006

Date Received	01/07/2008	Payment Amount	\$19.95
Payment Method	Check		
Check/Ref. No.	1017		

Invoices Paid

Date	Number	Amount Applied
12/16/2007		-\$19.95

Payment Receipt

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606

Received From:
Global Policy Partners
Global Policy Partners
1701 Pennsylvania Avenue NW
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Washington, DC. 20006

Date Received	03/06/2008	Payment Amount	\$19.95
Payment Method	Check		
Check/Ref. No.	1021		

Invoices Paid

Date	Number	Amount Applied
01/16/2008		-\$19.95

Payment Receipt

The Logical Web Company, Inc.
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Received From:
Global Policy Partners
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1701 Pennsylvania Avenue NW
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Date Received	04/28/2008	Payment Amount	\$39.90
Payment Method	Check		
Check/Ref. No.	1031		

Invoices Paid

Date	Number	Amount Applied
02/16/2008		-\$19.95
03/16/2008		-\$19.95

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



Invoice # 455

Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
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Invoice Date: 6/5/2008
Account Number: 2019
Invoice Amount: \$96.98

Payment Due Date: 6/5/2008

Quantity	Description	Rate	Amount
1	Domain Name Renewal: gppbeijing.com 1 year	34.99	34.99
1	Private-Registration For Domain: gppbeijing.com 1 year	9.00	9.00
1	Domain Name Renewal: globalpolicy-partners.com	34.99	34.99
1	Private-Registration For Domain: globalpolicy-partners.com 1 year	9.00	9.00
1	Private-Registration For Domain: gppwashington.com	9.00	9.00
		Total	\$96.98

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Account #	Invoice #	Invoice Amount
2019	455	\$96.98

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Amount Paid

GPP-KFY-00551
McRae/LW0194

Payment Receipt

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Received From:
Global Policy Partners
Global Policy Partners
1701 Pennsylvania Avenue NW
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Washington, DC. 20006

Date Received	06/09/2008	Payment Amount	\$75.00
Payment Method	Check		
Check/Ref. No.	1039		

Invoices Paid

Date	Number	Amount Applied
04/16/2008		-\$19.95
05/06/2008		-\$34.99
05/16/2008		-\$19.95
06/05/2008	455	-\$0.11

Payment Receipt

The Logical Web Company, Inc.
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Received From:
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Global Policy Partners
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Date Received 07/21/2008
Payment Method Check
Check/Ref. No. 1042

Payment Amount \$150.00

Invoices Paid

Date	Number	Amount Applied
06/05/2008	455	-\$96.87
06/16/2008		-\$19.95
07/16/2008		-\$19.95
08/16/2008		-\$13.23

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Received From:
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Date Received	10/06/2008	Payment Amount	\$26.67
Payment Method	Check		
Check/Ref. No.	1052		

Invoices Paid

Date	Number	Amount Applied
08/16/2008		-\$6.72
09/16/2008		-\$19.95

Payment Receipt

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Date Received	12/08/2008	Payment Amount	\$40.00
Payment Method	Check		
Check/Ref. No.	1059		

Invoices Paid

Date	Number	Amount Applied
10/16/2008		-\$19.95
11/16/2008		-\$19.95
12/12/2008		-\$0.10

Payment Receipt

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Washington, DC 20006

Date Received	01/08/2009	Payment Amount	\$60.00
Payment Method	Check		
Check/Ref. No.	1061		

Invoices Paid

Date	Number	Amount Applied
12/16/2008		-\$19.95
12/12/2008		-\$27.40
01/16/2009		-\$12.65

Payment Receipt

The Logical Web Company, Inc.
1764 W. North B St.
Tampa, FL 33606

Received From:
Global Policy Partners
Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC 20006

Date Received	02/06/2009	Payment Amount	\$60.00
Payment Method	Check		
Check/Ref. No.	1068		

Invoices Paid

Date	Number	Amount Applied
01/16/2009		-\$7.30
02/16/2009		-\$19.95
03/16/2009		-\$19.95
04/16/2009		-\$12.80

The Logical Web Company, Inc.
 1704 W. North B St.
 Tampa, FL 33606



Invoice # 700

Global Policy Partners
 1701 Pennsylvania Avenue NW
 Suite 300
 Washington, DC. 20006

Invoice Date: 5/15/2009
 Account Number: 2019
 Invoice Amount: \$19.95
 Payment Due Date: 5/15/2009

Quantity	Description	Period of Service	Rate	Amount
1	Standard Web Hosting for gppwashington.com	5/16/2009-6/15/2009	19.95	19.95
			Total	\$19.95

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Account #	Invoice #	Invoice Amount
2019	700	\$19.95

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Amount Paid

GPP-KFY-00558
 McRae/LW0201

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



Invoice # 923

Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC. 20006

Invoice Date: 6/16/2009
Account Number: 2019
Invoice Amount: \$19.95
Payment Due Date: 6/16/2009

Quantity	Description	Period of Service	Rate	Amount
1	Standard Web Hosting for gppwashington.com	6/16/2009-7/15/2009	19.95	19.95
Total				\$19.95

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Account #	Invoice #	Invoice Amount
2019	923	\$19.95

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Washington, DC. 20006

Please make checks payable to The Logical Web Company.
If you have any questions about this invoice, please call customer support at 866-871-2791.

Amount Paid

GPP-KFY-00559
McRae/LW0202

Payment Receipt

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606

Received From:
Global Policy Partners
Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC 20006

Date Received	06/16/2009	Payment Amount	\$40.00
Payment Method	Check		
Check/Ref. No.	1086		

Invoices Paid

Date	Number	Amount Applied
04/16/2009		-\$7.15
05/15/2009	700	-\$19.95
06/16/2009	923	-\$12.90

The Logical Web Company, Inc.
 1704 W. North B St.
 Tampa, FL 33606



Invoice # 1757

Global Policy Partners
 1701 Pennsylvania Avenue NW
 Suite 300
 Washington, DC. 20006

Invoice Date: 10/16/2009
 Account Number: 2019
 Invoice Amount: \$19.95

Payment Due Date: 10/16/2009

Quantity	Description	Period of Service	Rate	Amount
1	Standard Web Hosting for gppwashington.com	10/16/2009-11/15/2009	19.95	19.95
			Total	\$19.95

For billing questions, please call The Logical Web Company at 813-286-2263.

▼ Please detach at dotted line and return this portion with your payment. ▼

Account #	Invoice #	Invoice Amount
2019	1757	\$19.95

The Logical Web Company, Inc.
 1704 W. North B St.
 Tampa, FL 33606

Global Policy Partners
 1701 Pennsylvania Avenue NW
 Suite 300
 Washington, DC. 20006

Please make checks payable to The Logical Web Company.
 If you have any questions about this invoice, please call customer support at 866-871-2791.

Amount Paid

GPP-KFY-00562
 McRae/LW0205